



DOCKET FILE COPY ORIGINAL

## LIFELINE CENTER FOR CHILD DEVELOPMENT, Inc.

A non-profit psychiatric day treatment center and special education school

80-09 Winchester Blvd., Queens Village, N.Y. 11427 718-740-4300 Fax - 718-217-9566 PRESCHOOL FAX - 718-479-7853

EXECUTIVE DIRECTOR  
Joseph Zacherman, Ph.D.

MEDICAL DIRECTOR  
Sungnal Cho, M.D.

ASSISTANT DIRECTOR AND  
CHIEF OF SOCIAL WORK  
Ira Zung, M.A., L.M.S.W.

CHIEF PSYCHOLOGIST  
Jay Gould, Ph.D.

PRESCHOOL CLINICAL  
COORDINATOR  
Laurie Sanders, L.C.S.W.

PRESCHOOL PRINCIPAL  
Amy Levine, M.S.

EXECUTIVE DIRECTOR  
EMERITUS  
Ethel S. Wyner, Ed.D.

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Raymond H. Wechsler  
N. Richard Wool, Esq.

HONORARY TRUSTEES

Arthur Anderman, Esq.  
Melvin J. Carro, Esq.  
Martin Friedricks, Esq.\*  
Nathan Peters  
Patrick Selbert

\*In Memoriam

November 7, 2007

Ms. Adrian Wright  
Federal Communications Commission  
Office of the Secretary  
445 12<sup>th</sup> Street S.W. - Room 5A505  
Washington, D.C. 20554

CC: 02-6

Dear Ms. Wright:

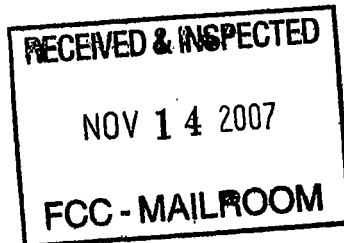
As per our conversation, I am enclosing copies of the Appeal that we had filed on March 5, 2007. If there is any way that you might expedite the process of having this Appeal heard, it would greatly be appreciated.

Thank you again for your assistance.

Respectfully yours,

Dr. Joseph Zacherman  
Executive Director

JGZ:mag  
Enc.



No. of Copies rec'd 041  
List A B C D E

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United Way Helps Here

## SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

## 1. Article Addressed to:

Federal Communications  
Commission  
Office of the Secretary  
445 12th St. S.W.  
Washington, D.C. 20554

## 2. Article Number

(Transfer from service label)

7006 2150 0003 2651 7948

PS Form 3811, February 2004

Domestic Return Receipt

102595-02-M-1540

## COMPLETE THIS SECTION ON DELIVERY

## A. Signature

X Denise B.

☐ Agent  
☐ Addressee

## B. Received by (Printed Name)

## C. Date of Delivery

3-14-07

D. Is delivery address different from item 1? ☐ YesIf YES, enter delivery address below: ☐ No

## 3. Service Type

☒ Certified Mail ☐ Express Mail  
☐ Registered ☒ Return Receipt for Merchandise  
☐ Insured Mail ☐ C.O.D.

## 4. Restricted Delivery? (Extra Fee)

☐ Yes
**U.S. Postal Service™**  
**CERTIFIED MAIL™ RECEIPT**  
 (Domestic Mail Only; No Insurance Coverage Provided)
For delivery information visit our website at [www.usps.com](http://www.usps.com)

WASHINGTON DC 20554

Postage	\$ 1.83
Certified Fee	\$2.40
Return Receipt Fee (Endorsement Required)	\$1.85
Restricted Delivery Fee (Endorsement Required)	\$0.00
Total Postage & Fees	\$ 6.08

0226

01

Postmark  
Here

03/05/2007

## Sent To

 Federal Comm Commission - the  
 Street, Apt. No.,  
 or PO Box No.

City, State, ZIP+4

PS Form 3800, August 2006

See Reverse for Instructions

7006 2150 0003 2651 7948



## LIFELINE CENTER FOR CHILD DEVELOPMENT, Inc.

A non-profit psychiatric day treatment center and special education school

80-09 Winchester Blvd., Queens Village, N.Y. 11427 718-740-4300 Fax - 718-217-9566 PRESCHOOL FAX - 718-479-7853

March 5, 2007

EXECUTIVE DIRECTOR  
Joseph Zacherman, Ph.D.

MEDICAL DIRECTOR  
Sungnai Cho, M.D.

ASSISTANT DIRECTOR AND  
CHIEF OF SOCIAL WORK  
Ira Zung, M.A., L.M.S.W.

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Nathan Peters  
Patrick Seibert

\*In Memoriam

Federal Communications Commission  
Office of the Secretary  
445 12<sup>th</sup> Street S.W.  
Washington, D.C. 20554

RE: Docket NO. 02-6  
APPEAL  
Billing Entity No. 12557  
Form 471  
Application #513905  
Funding Requests #'s 1416717,  
141678, 1416850  
Form 471  
Application #515347  
Funding Request #'s 1418143,  
1418171, 14181220, 14183309

### To Whom It May Concern:

I am writing to you on behalf of our program which serves seriously emotionally disturbed children in New York City. I am requesting that the FCC review the material which is being submitted and render a favorable decision on behalf of our school.

Enclosed please find Lifeline Center's Appeal (See Appendix 1A & 1B), as well as, USAC response to our Appeal (See Appendix 2A & 2B).

I am also enclosing correspondence between our agency and USAC "Selective Review" and "Program Integrity" (See Appendix #3), in which we are asked to respond to vendor selection and clarifications of contracts, etc.

I am also submitting copies of e-mails and correspondence between service providers that we selected and Lifeline Center.

-1-

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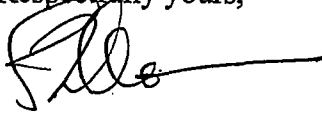
United Way Helps Here

I believe that we had agreed upon contracts and filed our 471 on line within the allowed deadline. In mailing out the signed contract with the attachment #21 certification an error was made by our financial officer, who signed them on the day of mailing (see Appendix 5), not realizing that the contracts had to be signed at the time of filing the 471.

I am, therefore requesting that you reverse the USAC decision and restore the funding to us.

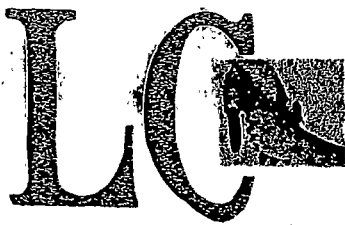
Thank you for your attention to this matter.

Respectfully yours,

A handwritten signature in black ink, appearing to be 'J. Zacherman', with a long horizontal line extending to the right.

Dr. Joseph Zacherman  
Executive Director

JGZ:mag  
Enc.



Appendix 1A

## **LIFELINE CENTER FOR CHILD DEVELOPMENT, Inc.**

A non-profit psychiatric day treatment center and special education school

80-09 Winchester Blvd., Queens Village, N.Y. 11427 718-740-4300 Fax - 718-217-9566 PRESCHOOL FAX - 718-479-7853

December 13, 2006

### APPEAL

Form 471 #515347  
Billed Entity #12557  
FRN #'S 1418143, 1418171,  
14181220, 1418309

Dr. Joseph Zacherman  
Lifeline Center for Child  
Development, Inc.  
80-09 Winchester Blvd.  
Queens Village, NY 11427

Dear Sirs:

I am appealing Funding Commitment Decision Letter for Funding Year 2006 (7/1/06 - 6/30/07) in the amount of \$45,024.21. The reason for denial was that we did not have a contract in place when the 471 certification was filed.

During the selection process in choosing the service provided requested in the 470 we followed all the guidelines set by USAC. In fact there were numerous correspondence between selective review, program integrity department and our program requesting documentation on several issues pertaining to vendors (see attached Items 1,2, 3 & 4).

On September 29, 2006 we received correspondence from PIA Team for notice of possible errors. PIA were unable to detect any errors and we were to review our 471 for possible errors and respond within 15 days. In the correspondence from PIA there is no mention that we possibly had a problem with our contracts.

In our filing of Form 471, which was done electronically on February 8, 2006 there is no place to add signed contracts.

The selected vendors signed the contracts prior to February 8, 2006 (see attached Items 5, 6, & 7). Our Financial Officer, whose signature appears on the signed contracts, was not aware that she had to sign the contracts prior to February 8, 2006 and signed them on the day the contracts were mailed to USAC via certified mail.

-1-

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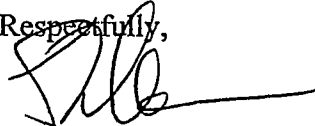
Arthur Andeman, Esq.  
Melvin J. Carro, Esq.  
Martin Friedrichs, Esq.  
Nathan Peters  
Patrick Seibert

\*In Memoriam

On June 13, 2006 and August 18, 2006 respectively FCC adopted decision DA06-1265 and DA06-1655 , which states that an applicant requesting funding *does not need to have a legally binding agreement in place when it submitted FCC Form 471.*

We believe that we had agreed upon contracts with our vendors prior to our filing of FCC for 471 and request that you uphold our appeal and restore our funding.

Respectfully,

A handwritten signature in black ink, appearing to be 'J. Zacherman', with a long horizontal line extending to the right.

Dr. Joseph Zacherman  
Executive Director

JGZ:mag  
Enc.

http://www.msiny.com  
(718) 921-6136 Tel.  
(718) 921-3917 Fax

415 86th Street, 3rd Fl.  
Brooklyn, N.Y. 11209

School Name:

Lifeline Center For Child Development, Inc.

80-09 Winchester Blvd  
Queens Village, NY 11427

Entity # 12557

ORDER SHEET: Attachment 51C

Re: Erate Program Year 2006 Proposal

ACCOUNT	ORDER NO.	TERMS	ORDER DATE	
MSI9	Subject To S & L funding approval (Service Start Date: July 1, 2006    Service End Date: June 30, 2009)		February 4, 2006	
QTY ORDR	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENSION
42	RJ 45 Cables	<b>Internal Connection, Total Cost for Data Wiring:</b> Cables to run in 3 Floors, 42 classrooms - total of 42 CAT6 runs Carry wiring between floors, and exposed wires, includes all cables, connectors, internal conduits. LAN connectivity & setup - throughout classrooms, Run Cables feed to the main patch panel. Connect patch panels to Switches and ports	\$15,040.00	\$15,040.00
1	Rack	Rack - mount patch panels, cable management and layout		
1	Sw6-1000	<b>Internal Connection, Total Cost of Equipment:</b> Switch - Linksys Switch Gigabit 24 Port (each with 1 Gig port)	\$525.00	\$525.00
3	SW12+1000	Switch - Linksys -Switch Etherfast II 24P With 1 Port 1Gig	\$245.00	\$735.00
1	UPS	UPS - APC 1500 UPS protection - 1500 VA with 4 outlets.	\$549.00	\$549.00
1	FW	Cisco Pix 515E Firewall with cables	\$2,695.00	\$2,695.00
2	Cab	Computer Cabinet Rack 15U H26 with Fan, outlets and shelves.	\$789.00	\$1,578.00
4	Sw-1G	Switch HUB Gigabit 8Port	\$165.00	\$660.00
1	Labor	<b>Internal Connection, Equipment Total Cost of Labor:</b> Setup Switches, Cabinet, UPS, rack and patch panel, Firewall	\$2,900.00	\$2,900.00
1	On Site Supp	<b>Internal Connection, total Cost Annual Support &amp; Maintenance:</b> First year Annual on Site support & maintenance on Wiring, routers, switches/hubs, patch panels, rack and equipment.	\$10,200.00	\$10,200.00
IC:    MSI SPIN # 143009008			<b>Total:</b>	<b>\$34,882.00</b>
Thank You			<b>Total Order</b>	<b>\$34,882.00</b>

Send all correspondence to: MSI Net, Inc.  
Attn.: John Abi Habib John@msiny.com

I am approving the order of all equipment/services listed above, subject to S &amp; L funding approval.

Ordered/Approved by:

Name/Title:

Date:

Approved by MSI:

MSI Name/Title:

Date:

CAROLINE DRUCKER, CHIEF FINANCIAL OFFICER

JOHN ABI HABIB, CEO

**MSI NET, Inc.**<http://www.msiny.com>415 86<sup>th</sup> Street, 3<sup>rd</sup> Fl., Brooklyn N.Y. 11209

# MAINTENANCE AGREEMENT

**PURCHASER**

Lifeline Center For Child Development, Inc.

**ADDRESS**

80-09 Winchester Blvd

**CITY/STATE/ZIP**

Queens Village, NY 11427

**COMMENCEMENT DATE**

July 1, 2006

**EXPIRATION DATES****PARTS**

June 30, 2009

**LABOR**

June 30, 2009

**SPECIAL RESTRICTIONS**

Subject to S &amp; L funding approval.

(1) **WHAT IS COVERED:** In consideration of payment of the contract price, MSI, Will furnish labor and replacement parts to the purchaser necessary to maintain the product or products specified in this contract in operating condition during the term of this contract, provided such service is necessitated by product failure during normal usage. It shall be at the sole option of whether parts will be replaced as opposed to being repaired. The term of this contract shall commence upon commencement above.

Nothing herein shall obligate MSI, to repair or replace appearance or structural item, including but not limited to damage, warping or rusting of any kind to the housing, case or frame of the product or to any non-operating part, including any or all plastic, wood or decorative parts or to repair or replace parts normally designed to be replaced periodically by the purchaser during the life of the product.

This contract applies only to the operation of the specified product under conditions for which it was designed and does not cover loss or damage resulting from external causes such as, but not limited to, damage resulting from a collision with any object, or from fire, flooding, sand, dirt, windstorm, hail, lightning, earthquakes, Acts of God, or damage from exposure to weather conditions, or theft, misuse, abuse, damage resulting from failure of, or improper use of any electrical source, or connection to other products not recommended for interconnection by the manufacturer. Loss or damage resulting from the failure to provide manufacturer's recommended maintenance is not covered by this contracts. Not covered are any consequential damages or loss of data as a result of the malfunctioning or damage of an operation part, or as a result of any repairs or replacement under this agreement.

Those items, which remain subject to manufacturer's warranty, are not covered by this contract unless otherwise specified and should be pursued by purchaser with the manufacturer. Parts may be replaced with others of like kind and quality. This service contract is limited to the basic product listed above (or in separate contract agreement attached) not including add-on items, batteries, attachments, cables, jacks, recording tapes, external wiring, racks, shelves, or bins.

(2) **WHAT TO DO IF COVERED PRODUCTS REQUIRES SERVICE:** Call MSI, explain the problem.

NOTE: Unauthorized repairs may void this agreement. You must provide the care and maintenance recommended by the manufacturer's warranty or limited warranty as the case may be.

(3) **ENTIRE AGREEMENT:** This instrument sets forth the entire agreement between the parties and no representation, promise or condition not contained shall modify these terms.

(4) **VOID IF NOT RECEIVED IN 7 WORKING DAYS.** Sign and return contract with other contracts / agreements attached.

**Support Lines:**

To serve you better, in addition to our main telephone number: (866) 739-3860 or (718) 921-6136, We established an after hours paging system: (917) 607-4586.

**Business Hours:**

9 am - 6pm

**Days:**

Mon. - Fri

**Other Times:**

Call our After Hours support numbers PROVIDED to you with the Maintenance Contract. Each service contract has (2) technicians' emergency contact and (1) management emergency contact.

**Service / Maintenance Levels:** (either, and / or)

**Critical items:** 4-hour response time, during our business hours on Servers, Switches, Hubs and Routers. After business hours, call our after hours line, and we'll go on a case-by-case basis.

5/24/06



**MSI NET, Inc.**  
<http://www.msiny.com>  
415 86<sup>th</sup> Street, 3<sup>rd</sup> Fl., Brooklyn N.Y. 11209

## MAINTENANCE AGREEMENT

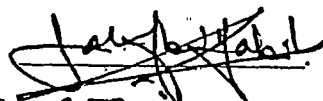
**Emergency:** 4-hour response time, during our business hours, call 1-866-739-3860 extension 132, 133, 112 or 111.  
After business hours, call our after hours line provided with contract

**24 Hour:** 24-hour response time on non-critical items, call our Support line:  
1-866-739-3860 extension 132, 133, 112 or 111.

**Warranty equip:** Depends on the Product name:  
48 hour or 72-hour response time, call our Support line.  
1-866-739-3860 extension 132 or 133

**Termination Right:**  
The Client has the right to terminate the maintenance contract, if MSI seen unfit to carry the terms of the contract, with 90 days advance notice.  
all charges will be pro-rated based on the number of days left to the live of the contract.

**Client Support #** Each Contract will be awarded a Contract/client number.  
Use it each time you call for Support, with the Company name.

By   
Title CEO

MSI Net, Inc.  
415 86<sup>th</sup> Street, 3<sup>rd</sup> Fl.  
Brooklyn, N.Y. 11209

Accepted By

Client Name, Title:

CHAROLINE DRUCKER  
CHIEF FINANCIAL OFFICER 2/14/06  
Lifeline Center For Child Development, Inc  
80-09 Winchester Blvd  
Queens Village, NY 11427

**Troi.net**  
 900 South Avenue  
 Third Floor  
 Staten island NY 10314  
 718-568-3542 Voice  
 718-568-3583 Fax

FPN# 1418171  
 ATTACHMENT 6 IC

# Quotation

Quote #	Date
10800	02/01/2006
Sales Rep	
Wayne Roye	
718-568-3542	

For	Customer # LD1023	Phones
Dr. Joseph Zacherman Lifeline CTR-Child Development 8009 Winchester Blvd Jamaica NY 11427		Wk 718-740-4300 Fax 718-217-9566
	PO #	Terms
		Net Receipt
		Ship Date
		Ship Via
		Will Call

	Part	Description	Qty	Price	Extended
1)		TROI.NET E-RATE SPIN# 14-3023196			
		Subtotal	1		
2)		FORM 471 ENTITY# 12557			
		Subtotal	1		
3)		Nortel MICS System			
		NT5B56AA Power Module	1	6,298.80	6,298.80
		NT7B53FA-93 KSU-MICS 0X32 E/F/S 110V	1		
		NT7B69AAAA LS/DS ANALOG TRUNK MODULE	1		
		NT7B74AAAA T1 CARD	1		
		NT8B80AAAC RAD REMOTE ACCESS	1		
		NTBB25GA-93 FIBER EXT CARTRIDGE	1		
		NTBB41FB-93 FIBER OX16 STATION MODULE	1		
		NTPW0062 SYSTEM DOCUMENT NA-MICS-DR 6.1	1		
		Subtotal	1	6,298.80	6,298.80
4)		Installation of Nortel Norstar Hardwae			
	LABOR	Installation of Nortel-KSU system	1	810.70	810.70
	LABOR	Custom Digital Circuit Order Process	1	150.70	150.70
		Subtotal	1	961.40	961.40
5)		Programming of Nortel Norstar			
	LABOR	Programming of System and mailboxes	1	3,750.70	3,750.70
		Subtotal	1	3,750.70	3,750.70
6)	LABOR	Configure of Nortel Norstar handsets	1	1,110.00	1,110.00
7)		Reconfiguration of Handsets			
		Subtotal	1		

- Replace Norsatr 8x24 unit
- Set Up for 24 Channel T-1 providing 23 incoming lines.
- One standard 4-line card for analog lines
- Price Includes Labor, equipment, install, and 1 year hardware warranty.

Troi.net E-Rate Spin No. 14-3023196

**Troi.net**

900 South Avenue  
Third Floor  
Staten Island NY 10314

718-568-3542 Voice  
718-568-3583 Fax

FAN# 1418171

# Quotation

Quote #	Date
10800	02/01/2006
Sales Rep	
Wayne Roye	
718-568-3542	

For	Customer # LD1023	Phones			
Dr. Joseph Zacherman Lifeline CTR-Child Development 8009 Winchester Blvd Jamaica NY 11427		Wk 718-740-4300 Fax 718-217-9566			
		PO.#	Terms	Ship Date	Ship Via
			Net Receipt		Will Call

Part	Description	Qty	Price	Extended
------	-------------	-----	-------	----------

Consultant will provide services and hardware [collectively, the "Services"] as detailed in this contract.

The school is responsible for meeting all E-Rate deadlines for form submissions and documentation requests. If funding is denied due to the school not meeting any of there deadlines or do to negligence from the school, the school will be responsible for

the total discounted if service or or equipment has already been provided. In the event E-Rate funding is denied, do to no cause of the school, the school will not be liable for any charges unless Services has already been provided.

Signing below will constitute acceptance of this agreement and then will be in effect as a contract for the service and Hardware herein described.

**AUTHORIZING SIGNATURE:**

I have read this agreement and agree to the terms and condition therein?

Carolee Druke 2/16/06  
Signature Date

CHIEF FINANCIAL OFFICER  
Signature Date

Wayne Roye 2/6/06  
Troi.net Date

Troi.net  
900 South Avenue 3rd Fl.  
Staten Island, NY 10314

Labor	5,822.10
Subtotal	6,298.80
<b>TOTAL</b>	<b>\$12,120.90</b>

**Troi.net**

900 South Avenue

Third Floor

Staten Island NY 10314

718-568-3542 Voice

718-568-3583 Fax

ITEM # 6

FRN # 1418171

# Quotation

Quote #	Date
10800	02/01/2006
Sales Rep	
Wayne Royce 718-568-3542	

For	Customer # LD1023	Phones			
Dr. Joseph Zacherman Lifeline CTR-Child Development 8009 Winchester Blvd Jamaica NY 11427		Wk 718-740-4300 Fax 718-217-9566			
		PO #	Terms	Ship Date	Ship Via
			Net Receipt		Will Call

	Part	Description	Qty	Price	Extended
1)		TROI.NET E-RATE SPIN# 14-3023196			
			Subtotal	1	
2)		FORM 471 ENTITY# 12557			
			Subtotal	1	
3)		Nortel MICS System			
		NT5B56AA Power Module	1	6,298.80	6,298.80
		NT7B53FA-93 KSU-MICS 0X32 E/F/S 110V	1		
		NT7B69AAAA LS/DS ANALOG TRUNK MODULE	1		
		NT7B74AAAA T1 CARD	1		
		NT8B80AAAC RAD REMOTE ACCESS	1		
		NTBB25GA-93 FIBER EXT CARTRIDGE	1		
		NTBB41FB-93 FIBER OX16 STATION MODULE	1		
		NTPW0062 SYSTEM DOCUMENT NA-MICS-DR 6.1	1		
			Subtotal	1	6,298.80 6,298.80
4)		Installation of Nortel Norstar Hardwae			
	LABOR	Installation of Nortel-KSU system	1	810.70	810.70
	LABOR	Custom Digital Circuit Order Process	1	150.70	150.70
			Subtotal	1	961.40 961.40
5)		Programming of Nortel Norstar			
	LABOR	Programming of System and mailboxes	1	3,750.70	3,750.70
			Subtotal	1	3,750.70 3,750.70
6)	LABOR	Configure of Nortel Norstar handsets	1	1,110.00	1,110.00
7)		Reconfiguration of Handsets			
			Subtotal	1	
		-Replace Norsatr 8x24 unit			
		- Set Up for 24 Channel T-1 providing 23 incoming lines.			
		- One standard 4-line card for analog lines			
		- Price Includes Labor, equipment, install, and 1 year hardware warranty.			

Troi.net E-Rate Spin No. 14-3023196

**Troi.net**  
 900 South Avenue  
 Third Floor  
 Staten island NY 10314  
 718-568-3542 Voice  
 718-568-3583 Fax

# Quotation

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Sales Rep	
Wayne Roye 718-568-3542	

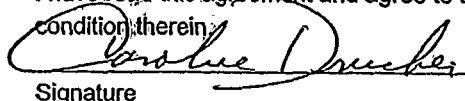
For	Customer # LD1023	Phones			
Dr. Joseph Zacherman Lifeline CTR-Child Development 8009 Winchester Blvd Jamaica NY 11427		Wk 718-740-4300 Fax 718-217-9566			
		PO #	Terms	Ship Date	Ship Via
			Net Receipt		Will Call

Part	Description	Qty	Price	Extended
------	-------------	-----	-------	----------

Consultant will provide services and hardware [collectively, the "Services"] as detailed in this contract.  
 The school is responsible for meeting all E-Rate deadlines for form submissions and documentation requests. If funding is denied due to the school not meeting any of there deadlines or do to negligence from the school, the school will be responsible for the total discounted if service or or equipment has already been provided. In the event E-Rate funding is denied, do to no cause of the school, the school will not be liable for any charges unless Services has already been provided.  
 Signing below will constitute acceptance of this agreement and then will be in effect as a contract for the service and Hardware herein described.

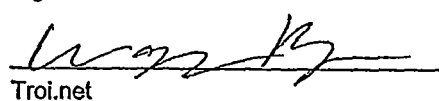
## AUTHORIZING SIGNATURE:

I have read this agreement and agree to the terms and condition therein.

 2/14/06  
 Signature Date

CHIEF FINANCIAL OFFICER -

Signature Date

 2/2/06  
 Troi.net Date

Troi.net  
 900 South Avenue 3rd Fl.  
 Staten Island, NY 10314

Labor	5,822.10
Subtotal	6,298.80
<b>TOTAL</b>	<b>\$12,120.90</b>

ITEM #7

Attachment: MTN06

Contract # LL2006-02

Troj.net

900 South Avenue Staten Island, NY 10314

P. (718)568-3542 F. (718) 568-3583 wroye@troj.net

www.troj.net

ATTACHMENT 6 IC

Attachment # MNT06

FRN # 1418309

School/Contractor Data								
School Name/Address/Contact			Quote Date		E-Rate Percent		Eligible Contract Date	
Lifeline CTR Child Development			2/2/2006		90		2/3/06	
8009 Winchestr Blvd			Entity#		Project Manager: Wayne Roye Project Category: E-Rate 2006-2007  SPIN Number 143023196			
Jamaica, NY 11427			12557					
718								
Dr. Zackerman			Email					
ID#	Product Code	Description			Unit Price	QT	Sub Total	School Cost
Year 2006-2007								
MTN	SVCTEL	Service contract for PBX system maintenance 1 year			\$1,635.50	1	\$1,008.00	\$100.80
1st Year Total:							\$1,008.00	\$100.80
Year 2007-2008								
MTN	SVCTEL	Service contract for PBX system maintenance 1 year			\$1,635.50	1	\$1,008.00	\$100.80
2nd Year Total:							\$1,008.00	\$100.80
Year 2008-2009								
MTN	SVCTEL	Service contract for PBX system maintenance 1 year			\$1,635.50	1	\$1,008.00	\$100.80
3rd Year Total:							\$1,008.00	\$100.80
Five year Maintenance Contract Total:							\$3,024.00	\$302.40

## Maintenance Agreement

Where As, Provider is engaged in the business of providing services involving the design, installation and maintenance of computer networks;

Where As, Client desires to retain Provider to perform the services set forth in this agreement,

Now, Therefore, Provider and Client agree as follows:

## 1. Scope Of Services

Provider will perform Basic maintenance and support services for Nortel MICS System as covered by Erate eligible equipment.

Network Maintenance and support services will include basic maintenance, repair and upkeep of newly or previously purchased eligible hardware, wire and cable maintenance, and basic technical support, including configuration changes. On-site technical support will only be monthly for maintenance of eligible network hardware. Off-site technical support will be provide basic maintenance on an as-needed basis.

## Hardware:

- Inspection of equipment.
- Cleaning of all vents, and chassis.
- Manufacture warranty replacement of faulty equipment
- Basic hardware support for maintaining Phone System
- Software maintenance, Updates and upgrades to maintain proper operation

## Terms and Conditions:

This agreement confirms the above named school's participation in the E-Rate services designating Troi.net as the Service Provider for all components, equipment and services listed in this contract.

☒ Multi Year Agreement: Basic Maintenance Contract. By checking this box, The school agrees to go into a 5 year contract for Basic Maintenance Services from Troi.net. Payment for Services are due annually as stated in the terms of this contract.

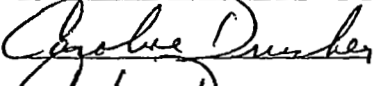
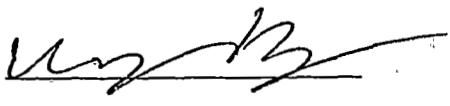
This contract will become fully binding upon both parties on the date of Funding Commitment Decision Letter (FCDL) is provided by the Schools and Libraries Division (SLD) indicating funding approvals(s) either in whole or in part. Subsequently a Form 486 will be prepared, signed and dated by the school immediately (within 10 days), allowing commencement of services. Troi.net may perform work after school hours and on weekends at no additional cost to the school. The school is responsible for having a staff person (custodian) available during these hours, and is fully responsible for providing the proper electrical outlets and necessary cooling for the equipment provided by Troi.net. Troi.net Should be held harmless from any liability while working at the school including theft, vandalism, injury, and asbestos problems. Troi.net's policy, including this contract, doesn't allow SPIN changes or SPIN corrections.

Preparation, delivery and installation of client's order shall be performed on our best effort basis. Troi.net makes no guarantee as to the delivery/installation dates and shall not be held liable for any delays, scheduling problems or business interruption. Troi.net Shall not be held liable for any delay or failure in the performance of any of its obligations herein when due to labor disputes, inability to obtain materials or services, governmental laws or restrictions, acts of God, or any other cause beyond the reasonable control of Troi.net. Client will indemnify and hold harmless Troi.net and his directors, officer, agents and employees for circumstances beyond their control.

**Client Responsibilities:** The school's authorized person will sign all documentation requiring signatures, and at no time will Troi.net sign any such documentation on behalf of the school. This same person signing below acknowledges that he/she has reviewed, understands and will comply with the entire contents of the Block-5, Form 470 and Block-6, Form 471. Additionally, he/she understands their responsibility for the following: Submitting a Technology Plan (to be approved by a state agency); will be prepared to pay the discounted charges for eligible services; keep alertness for any correspondence from the SLD, USAC or FCC which may be TIME SENSITIVE, within a 7 day response time required. Failure to observe any of the above any result in denial of FUNDING by the School and Libraries Division. If school does not have the full funding requested in Form 471, school has the right to void the contract.

This contract when signed below, contains the entire understanding & agreement between the school, its authorized representative, and Troi.net. No oral agreements or written amendments are expressed or implied.

I certify that I am authorized to sign this contract on behalf of the school and to best of my knowledge, information and belief, all information provided herein and to Troi.net and the SLD for E-Rate submission is accurate and true. I understand the entire contents of this contract, and I am in full agreement.

School Name:	LIFELINE CENTER FOR CHILD DEVELOPMENT	Troi.net
Signature:		Signed by: 
Print Name/Title:	CAROLINE DRUCKER CHIEF FINANCIAL OFFICER	Print Name/Title: Wayne Royce / President
Date:	2/16/06	Date: 2/6/06



Appendix 1B

# **LIFELINE CENTER FOR CHILD DEVELOPMENT, Inc.**

A non-profit psychiatric day treatment center and special education school

80-09 Winchester Blvd., Queens Village, N.Y. 11427 718-740-4300 Fax - 718-217-9566 PRESCHOOL FAX - 718-479-7853

December 13, 2006

## APPEAL

Form 471 #513905  
Billed Entity #12557  
FRN #'S 1416717, 141678  
1416850

Dr. Joseph Zacherman  
Lifeline Center for Child  
Development, Inc.  
80-09 Winchester Blvd.  
Queens Village, NY 11427

Dear Sirs:

I am appealing Funding Commitment Decision Letter for Funding Year 2006 (7/1/06 - 6/30/07) in the amount of \$19,775.30. The reason for denial was that we did not have a contract in place when the 471 certification was filed.

During the selection process in choosing the service provided requested in the 470 we followed all the guidelines set by USAC. In fact, there were numerous correspondence between selective review, program integrity department and our program requesting documentation on several issues pertaining to vendors (see attached Items 1,2, 3 & 4).

On September 29, 2006 we received correspondence from PIA Team for notice of possible errors. PIA were unable to detect any errors and we were to review our 471 for possible errors and respond within 15 days. In the correspondence from PIA there is no mention that we possibly had a problem with our contracts.

In our filing of Form 471, which was done electronically on February 8, 2006 there is no place to add signed contracts.

The selected vendors signed the contracts prior to February 8, 2006 (see attached Item 5). Our Financial Officer, whose signature appears on the signed contracts, was not aware that she had to sign the contracts prior to February 8, 2006 and signed them on the day the contracts were mailed to USAC via certified mail.

-1-

Licensed by the New York State Department of Mental Health  
Chartered by the New York State Department of Education

"The miracle of tomorrow is made possible by your contributions today"  
All contributions are tax deductible



United Way Helps Here

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Joseph Zacherman, Ph.D.

MEDICAL DIRECTOR  
Sungnai Cho, M.D.

ASSISTANT DIRECTOR AND  
CHIEF OF SOCIAL WORK  
Ira Zung, M.A., L.M.S.W.

CHIEF PSYCHOLOGIST  
Jay Gould, Ph.D.

PRESCHOOL CLINICAL  
COORDINATOR  
Laurie Sanders, L.C.S.W.

PRESCHOOL PRINCIPAL  
Amy Levine, M.S.

EXECUTIVE DIRECTOR  
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Ethel S. Wyner, Ed.D.

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Melvin J. Carro, Esq.  
Martin Friedrichs, Esq.\*  
Nathan Peters  
Patrick Seibert

\*In Memoriam



On June 13, 2006 and August 18, 2006 respectively FCC adopted decision DA06-1265 and DA06-1655 , which states that an applicant requesting funding does not need to have a legally binding agreement in place when it submitted FCC Form 471.

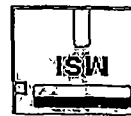
We believe that we had agreed upon contracts with our vendors prior to our filing of FCC for 471 and request that you uphold our appeal and restore our funding.

Respectfully,



Dr. Joseph Zacherman  
Executive Director

JGZ:mag  
Enc.



School Name: Lifeline Center For Child Development, Inc.  
80-09 Winchester Blvd  
Queens Village, NY 11427

Entry # 12557

Re: Erate Program Year 2006 Proposal

MSI NET, Inc.  
http://www.msi-net.com  
(718) 921-6136 Tel.  
(718) 921-3917 Fax

415 86th Street, 3rd Fl.  
Brooklyn, N.Y. 11209

ORDER SHEET: Attachment 5TS

ACCOUNT	ORDER NO.	TERMS	ORDER DATE	
MS19		Subject To S & L funding approval (Service Start Date: July 1, 2006 Service End Date: June 30, 2009)	February 4, 2006	
QTY	QTY	DESCRIPTION	UNIT PRICE	EXTENSION
1	1			

ITEM	DESCRIPTION	UNIT PRICE	EXTENSION
12 MRC	Telecommunication Service, Total MRC Cost for TS: \$40.50 per line per month (\$40.50 per line per month) - Include Unlimited Local calls within NYC - Include 7,500 minutes of regional calls included in the plan	\$610.00	\$7,320.00
12 MRC	Cell Phone Service by Sprint - 8400 pooled NEXTEL minutes with unlimited walkie Talkie minutes Nextel Local Instant Connect 700 Plan, with 700 minutes each line & Unlimited Walkie Talkie	\$491.88	\$5,902.56
12 MRC	Internet Access, Total MRC Cost for IA: \$40.99 per line - for 12 lines Internet Access - TI line (up to 1.544 Mbps speed) with Verizon port charges Web Hosting Service - provide Web Hosting for your .com site Internet Access, NRC breakdown (One time cost to setup) ADTRAN Total Access 612 router, TI network interface, V.35, 10/100 BaseT Labor - Install and setup router	\$550.00	\$6,600.00
12 MRC		\$1,350.00	\$2,150.00
		\$800.00	

Total:	\$21,972.56
Total Order	\$21,972.56

Send all correspondence to: MSI Net, Inc.  
Attn: John Abi Habib john@msi-net.com

I am approving the order of all equipment/services listed above, subject to S & L funding approval.

Ordered/Approved by: *John Abi Habib*  
Name/Title: *John Abi Habib, CEO*

Approved by MSI:  
Name/Title: *John Abi Habib, CEO*

Date: 2/14/2006

Date: 2/17/06

Appendix 2A



Universal Service Administrative Company  
Schools & Libraries Division

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**Administrator's Decision on Appeal – Funding Year 2006-2007**

January 16, 2007

Joseph Zacherman  
Lifeline Center for Child Development, Inc.  
80-09 Winchester Boulevard  
Queens Village, NY 11427-2147

Re: Applicant Name: LIFELINE CTR-CHILD DEVEL  
Billed Entity Number: 12557  
Form 471 Application Number: 515347  
Funding Request Number(s): 1418143, 1418220, 1418171, 1418309  
Your Correspondence Dated: December 13, 2006

After thorough review and investigation of all relevant facts, the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has made its decision in regard to your appeal of USAC's Funding Year 2006 Funding Commitment Decision Letter for the Application Number indicated above. This letter explains the basis of USAC's decision. The date of this letter begins the 60 day time period for appealing this decision to the Federal Communications Commission (FCC). If your Letter of Appeal included more than one Application Number, please note that you will receive a separate letter for each application.

Funding Request Number(s): 1418143, 1418220  
Decision on Appeal: **Denied**  
Explanation:

- Upon thorough review of the appeal letter and relevant documents, USAC has determined that, at the time you submitted your Form 471 application, you did not have a signed contract in place with your service provider. The Form 471 was certified online on February 8, 2006 by Caroline Drucker, Controller/Financial Officer. During the application review, the applicant provided copies of signed and dated contracts as the Item 21; the contract provided has a signature date of February 14, 2006. FCC Rules state that a contract must be signed and dated on or after the Allowable Contract Date as calculated by the Form 470 posting date, but prior to the submission of the Form 471. In this case, you have not demonstrated that you have complied with FCC Rules; therefore, the appeal is denied.

- USAC has determined that, at the time you submitted your Form 471 application, you did not have a signed contract for services in place with your service provider(s) for services other than tariffed or month-to-month services. FCC Rules require that applicants submit a completed FCC Form 471 "upon signing a contract for eligible services." 47 C.F.R. sec. 54.504(c). The FCC has consistently upheld USAC's denial of funding when there is no contract in place for the funding requested. The FCC has consistently upheld USAC's denial of funding when there is no contract in place for the funding request. See Request for Review by Waldwick School District, Schools and Libraries Universal Service Support Mechanism, File No. SLD-256981, CC Docket No. 02-6, Order, 18 FCC Rcd. 22994, DA 03-3526 (rel. Nov. 5, 2003). The FCC Form 471 instructions under Block 5 clearly state that you MUST sign a contract for all services that you order on your Form 471 except tariffed services and month-to-month services. See Instructions for Completing the Schools and Libraries Universal Service, Services Ordered and Certification Form, OMB 3060-0806 (November 2004) at page 23.

**Funding Request Number(s):** 1418171, 1418309  
**Decision on Appeal:** **Denied**  
**Explanation:**

- Upon thorough review of the appeal letter and relevant documents, USAC has determined that, at the time you submitted your Form 471 application, you did not have a signed contract in place with your service provider. The Form 471 was certified online on February 8, 2006 by Caroline Drucker, Controller/Financial Officer. During the application review, the applicant was asked to provide copies of signed and dated contracts. In the response postmarked to USAC on May 22, 2006, the contracts provided have a signature date of February 16, 2006. FCC Rules state that a contract must be signed and dated on or after the Allowable Contract Date as calculated by the Form 470 posting date, but prior to the submission of the Form 471. In this case, you have not demonstrated that you have complied with FCC Rules; therefore, the appeal is denied.
- USAC has determined that, at the time you submitted your Form 471 application, you did not have a signed contract for services in place with your service provider(s) for services other than tariffed or month-to-month services. FCC Rules require that applicants submit a completed FCC Form 471 "upon signing a contract for eligible services." 47 C.F.R. sec. 54.504(c). The FCC has consistently upheld USAC's denial of funding when there is no contract in place for the funding requested. The FCC has consistently upheld USAC's denial of funding when there is no contract in place for the funding request. See Request for Review by Waldwick School District, Schools and Libraries Universal Service Support Mechanism, File No. SLD-256981, CC Docket No. 02-6, Order, 18 FCC Rcd. 22994, DA 03-3526 (rel. Nov. 5, 2003). The FCC Form 471 instructions under Block 5 clearly state that you MUST sign a contract for all services that you order on your Form 471 except tariffed services and month-to-month services. See Instructions for Completing the Schools and Libraries Universal Service, Services Ordered and Certification Form, OMB 3060-0806 (November 2004) at page 23.

If your appeal has been approved, but funding has been reduced or denied, you may appeal these decisions to either USAC or the FCC. For appeals that have been denied in full, partially approved, dismissed, or canceled, you may file an appeal with the FCC. You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC.

Your appeal must be received or postmarked within 60 days of the date on this letter.

*Failure to meet this requirement will result in automatic dismissal of your appeal.* If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554. Further information and options for filing an appeal directly with the FCC can be found in the "Appeals Procedure" posted in the Reference Area of the SLD section of the USAC website or by contacting the Client Service Bureau. We strongly recommend that you use the electronic filing options.

We thank you for your continued support, patience and cooperation during the appeal process.

Schools and Libraries Division  
Universal Service Administrative Company

Joseph Zacherman  
Lifeline Center for Child Development, Inc.  
80-09 Winchester Boulevard  
Queens Village, NY 11427-2147

Billed Entity Number: 12557  
Form 471 Application Number: 515347  
Form 486 Application Number:



Universal Service Administrative Company

Schools &amp; Libraries Division

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Administrator's Decision on Appeal – Funding Year 2006-2007

January 16, 2007

Joseph Zacherman  
Lifeline Center for Child Development, Inc.  
80-09 Winchester Boulevard  
Queens Village, NY 11427-2147

Re: Applicant Name: LIFELINE CTR-CHILD DEVEL  
Billed Entity Number: 12557  
Form 471 Application Number: 513905  
Funding Request Number(s): 1416717, 1416758, 1416850  
Your Correspondence Dated: December 13, 2006

After thorough review and investigation of all relevant facts, the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has made its decision in regard to your appeal of USAC's Funding Year 2006 Funding Commitment Decision Letter for the Application Number indicated above. This letter explains the basis of USAC's decision. The date of this letter begins the 60 day time period for appealing this decision to the Federal Communications Commission (FCC). If your Letter of Appeal included more than one Application Number, please note that you will receive a separate letter for each application.

Funding Request Number(s): 1416717, 1416758, 1416850  
Decision on Appeal: **Denied**  
Explanation:

- Upon thorough review of the appeal letter and relevant documents, USAC has determined that, at the time you submitted your Form 471 application, you did not have a signed contract in place with your service provider. The Form 471 was certified online on February 8, 2006 by Caroline Drucker, Controller/Financial Officer. During the application review, the applicant provided copies of signed and dated contracts as the Item 21; the contract provided has a signature date of February 14, 2006. FCC Rules state that a contract must be signed and dated on or after the Allowable Contract Date as calculated by the Form 470 posting date, but prior to the submission of the Form 471. In this case, you have not demonstrated that you have complied with FCC Rules; therefore, the appeal is denied.

- USAC has determined that, at the time you submitted your Form 471 application, you did not have a signed contract for services in place with your service provider(s) for services other than tariffed or month-to-month services. FCC Rules require that applicants submit a completed FCC Form 471 "upon signing a contract for eligible services." 47 C.F.R. sec. 54.504(c). The FCC has consistently upheld USAC's denial of funding when there is no contract in place for the funding requested. The FCC has consistently upheld USAC's denial of funding when there is no contract in place for the funding request. See Request for Review by Waldwick School District, Schools and Libraries Universal Service Support Mechanism, File No. SLD-256981, CC Docket No. 02-6, Order, 18 FCC Rcd. 22994, DA 03-3526 (rel. Nov. 5, 2003). The FCC Form 471 instructions under Block 5 clearly state that you MUST sign a contract for all services that you order on your Form 471 except tariffed services and month-to-month services. See Instructions for Completing the Schools and Libraries Universal Service, Services Ordered and Certification Form, OMB 3060-0806 (November 2004) at page 23.

If your appeal has been approved, but funding has been reduced or denied, you may appeal these decisions to either USAC or the FCC. For appeals that have been denied in full, partially approved, dismissed, or canceled, you may file an appeal with the FCC. You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be received or postmarked within 60 days of the date on this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554. Further information and options for filing an appeal directly with the FCC can be found in the "Appeals Procedure" posted in the Reference Area of the SLD section of the USAC website or by contacting the Client Service Bureau. We strongly recommend that you use the electronic filing options.

We thank you for your continued support, patience and cooperation during the appeal process.

Schools and Libraries Division  
Universal Service Administrative Company



Joseph Zacherman  
Lifeline Center for Child Development, Inc.  
80-09 Winchester Boulevard  
Queens Village, NY 11427-2147

Billed Entity Number: 12557  
Form 471 Application Number: 513905  
Form 486 Application Number:

Appendix # 3

ITEM #1

Subj: Re: Case # SR-2006-12557: Lifeline Ctr-Child Devel - ERate FY 2006 SR (FQ ou...  
Date: 9/11/2006 11:20:27 A.M. Eastern Standard Time  
From: Dr Z at 23  
To: GCARLSO@sl.universalservice.org  
BCC: Dr Z at 23

Good morning Mr. Carlson,

As per request regarding Bids/ Vendor selection for FRN 1416758: Price was the deciding factor in choosing MSI as the vendor . We assigned a 100% as the weighted value for choosing MSI.

Should you need any additional information feel free to contact me.

Thank you.....Dr. Joseph Zacherman

ITEM #2

Subj: Re: Case # SR-2006-12557: Lifeline Ctr-Child Devel - ERate FY 2006 SR (final ...  
Date: 9/29/2006 9:58:29 A.M. Eastern Standard Time  
From: Dr Z at 23  
To: GCARLSO@sl.universalservice.org  
BCC: Dr Z at 23

Dear Mr. Carlson as per your request:

1. the Technology Plan was first developed back in September 10, 1994, and has been updated on an annual basis.

2. FRN 1416717 XO New York and FRN 1416758 Nextel. Both contracts are through MSI since they are a reseller of the services at a better price.

I hope this satisfies your request. Should you have any additional information feel free to contact me. Take care...Dr. Joe Zacherman

ITEM # 3

Subj: Case # SR-2006-12557: Lifeline Ctr-Child Devel - ERate FY 2006 SR  
Date: 11/6/2006 2:36:21 P.M. Eastern Standard Time  
From: GCARLSO@sl.universalservice.org  
To: drzat23@aol.com

Dr. Zacherman,

Please provide the SPIN for MSI.net.

Since MSI.net is the reseller and you have both XO and Sprint services contracted through MSI.net (and not through XO and Sprint), the form 471 must reflect the SPIN for the provider you have the signed contract with.

Please provide the MSI.net SPIN and we will make the required changes on your form 471 and complete the selective review.

Please call me if you have questions at 973-581-5099.

Thanks in advance,

*Gary Carlson*

Selective Review  
Schools and Libraries Division  
Phone - 973-581-5099  
Fax - 973-599-6515  
Hrs: 7am - 3pm EST  
[gcarlso@sl.universalservice.org](mailto:gcarlso@sl.universalservice.org)

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Subj: **Re: Case # SR-2006-12557: Lifeline Ctr-Child Devel - ERate FY 2006 SR**  
Date: 11/6/2006 3:26:18 P.M. Eastern Standard Time  
From: Dr Z at 23  
To: GCARLSO@sl.universalservice.org  
BCC: Dr Z at 23

Mr. Carlson

As per your request the following is the Spin # for MSI Net Inc. is # 143009008.  
Thank you for your assistance... Dr.Joe Zacherman

Subj: FW: E-Rate Application #515347 (CORRECTION) (FY2006): Ministerial/clerical corrections to application?  
Date: 9/29/2006 9:50:18 A.M. Eastern Standard Time  
From: PIATeam5@sl.universalservice.org  
To: IMCEAFAX-Dr+2EJoseph+20Zacherman+4017182179566@necaservices.com  
CC: DrZat23@aol.com

This is a correction: the application number is #515347. I apologize for the confusion.

Robert Sheldon

---

**From:** PIATeam5  
**Sent:** Friday, September 29, 2006 9:20 AM  
**To:** 'Dr.Joseph Zacherman@17182179566'  
**Subject:** E-Rate Application #536784 (FY2006): Ministerial/clerical corrections to application?

Dr. Zacherman,

Thank you for your quick response regarding the previous application. Same situation for #536784, we need to know if you have any corrections to your form 471.

Thank you,

Robert Sheldon  
Schools and Libraries Division  
Program Integrity Assurance  
Phone: 973-581-5086  
FAX: 973-599-6521  
e-mail: [rsheldo@sl.universalservice.org](mailto:rsheldo@sl.universalservice.org)

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Item # 4

Subj: Re: FW: E-Rate Application #515347 (CORRECTION) (FY2006): Ministerial/clerica...  
Date: 9/29/2006 9:59:21 A.M. Eastern Standard Time  
From: Dr Z at 23  
To: PIATeam5@sl.universalservice.org  
BCC: Dr Z at 23

Dear M<r. Sheldon as per your request at this time we do not have any corrections



Universal Service Administrative Company

Schools and Libraries Division

September 29, 2006

Dr. Joseph Zacherman  
Lifeline Center – Child Development  
Contact Phone Number: (718) 740-4300  
Application Number(s): 515347

**Response Due Date: October 14, 2006**

The Program Integrity Assurance (PIA) team is in the process of reviewing all Funding Year 2006 Form 471 Applications for schools and libraries discounts to ensure that they are in compliance with the rules of the Universal Service program. We are currently in the process of reviewing your Funding Year 2006 Form 471 Application. To complete our review, we need some additional information. The information needed to complete the review is listed below.

**Notice of Possible Errors**

The following items on your Form 471 may contain errors, but we were unable to detect them during our review process:

- Block 1 - Billed Entity Name, Billed Entity Number or Billed Entity contact information.
- Block 4 - Discount calculation worksheets
- Block 5 - Service Provider Identification Number (SPIN) or service provider name (if the change is a corrective rather than operational change)
- Block 5 - Contract number
- Block 5 - Billing account number
- Block 5 - Funds requested in an FRN
- Block 5 - Entity(ies)/Worksheet cited in an FRN
- Block 6 - Amount budgeted for ineligible services

**If you detect any errors in these items, you can make corrections during the next 15 days.** To request a correction, make a copy of your Form 471 and draw a line through each incorrect item and mark clearly next to it the corrected information.

**If there are no corrections, please respond in writing in order for your application to be expedited before the 15 day waiting period.**

**It is your responsibility to review your Form 471 application and provide corrections to us. All corrections should be submitted to me by fax or email.**



For more information, please refer to the USAC web site <http://www.usac.org/sl> under "Information on Bishop Perry Order".

Please fax or email the requested information to my attention. If you have any questions, please feel free to contact me.

It is important that we receive all of the information requested **within 15 calendar days** so we can complete our review. **Failure to do so may result in a reduction or denial of funding.** If you need **additional time to prepare your response**, please let me know as soon as possible.

Should you wish to cancel your Form 471 application(s), or any of your individual funding requests, please clearly indicate in your response that it is your intention to cancel an application or funding request(s). Include in any cancellation request the Form 471 application number(s) and/or funding request number(s), and the complete name, title and signature of the authorized individual.

Thank you for your cooperation and continued support of the Universal Service Program.

Sincerely,

Robert Sheldon  
Schools and Libraries Division  
Program Integrity Assurance  
Phone: 973-581-5086  
FAX: 973-599-6521  
e-mail: [rsheldo@sl.universalservice.org](mailto:rsheldo@sl.universalservice.org)

Appendix # 4

February 6, 2006

Lifeline CTR-Child Development  
80-09 Winchester Blvd.  
Queens village, NY 11427

Dear Dr. Zackerman,

This letter is acknowledgement of your agreement to contract Troi.net as your provider for upgrading and supporting your phone system for the funding year of 2006. We are sending a final signed draft of the contract as agreed upon in our meeting.

Thank you and we will be looking forward to working with your school. We will contact you on scheduling a start date for this project.

Sincerely,



Wayne Roye  
Troi.net

Subj: **RE: email confirmation of the Service of choice**  
Date: 3/1/2007 4:22:31 P.M. Eastern Standard Time  
From: [john@msiny.com](mailto:john@msiny.com)  
To: [DrZat23@aol.com](mailto:DrZat23@aol.com)

Dear Dr. Zacherman,

Upon your request to find correspondence between MSI and Lifeline, I was able to find correspondences by email, even though most of the discussions were over the phone (which by the way, I can generate a report from our phone bill).

Please find below the official email you sent us on the 6th of February 2006. The same day we spoke few times on the services delivery, expectations and paperwork.

If you need any other supporting documentations or emails please let me know.

Good luck, and best regards,

John.

**MSI Net Inc.**  
<http://www.msiny.com>  
[John@msiny.com](mailto:John@msiny.com)  
**718-921-6136 x101** (866.739.3860)

-----Original Message-----

**From:** DrZat23@aol.com [mailto:DrZat23@aol.com]  
**Sent:** Monday, February 06, 2006 2:02 PM  
**To:** John Abi-Habib  
**Subject:** Re: Proposals

Thank you. I went over your additional materials you sent earlier and we are going to use MSI as our service provider for this year's E-rate.  
It looks better than the other proposals. Please proceed with the necessary paperwork to finalize the deal. I will do the same on my end and file on time.

I'll talk to you before the week is over. Take care..DrZ

## To The Attention Of:

Lifeline Center For Child Development, Inc.  
80-09 Winchester Blvd  
Queens Village, NY 11427  
Voice #: 718-740-4300 Fax # 718-217-9566  
**Entity # 12557**

Re: Contract Selection for This year's  
Internal Connectivity & Internet services

From: **John Abi Habib**  
[John@msiny.com](mailto:John@msiny.com)  
**MSI Net, inc.**  
415 86<sup>th</sup> Street, 3<sup>rd</sup> Floor  
Brooklyn, NY 11209  
Website: <http://www.msiny.com>  
Voice #: 718 - 921 - 6136 x101  
Date: February 7, 2006

Dear Dr. Zacherman,

To recap our phone conversation with you today, first, I want to thank you for selecting MSI as your service provider for your Internet and Internal Connections need. We are delighted of your choice and committed to our clients' need.

The fully integrated School Internet & Telecomm connectivity contract is prepared for you based on a **3-year study**. The contract provided a detailed list of hardware, services & procedures required to file the 471 form for Year 9 and beyond. This will enable the school to file immediately for **Year 9** for Internet & Telephone connectivity charges and a request for Internal Connection charges.

The contract total for this (Year 9) amount is for **\$56,854**

Based on the school filing Discount rate of 90%. The school is responsible for 10% of the amount listed above. To be prepared for all the services rendered in this contract and your 471 submission form and to meet the S & L funding requirements:

- The school responsibility amount must be listed as an item in the School's overall budget, and accounted for in the final budgetary amounts.

An overall estimate of commitment charges the school need to budget for and find funds to pay for these charges:

	<b>Contract Amount</b>	<b>Erate Disc</b>	<b>Commitment</b>
Year 1	<b>\$56,854</b>	\$51,169	\$ 5,685
Year 2	<b>\$30,022</b>	\$27,020	\$ 3,002
Year 3	<b>\$30,022</b>	\$27,020	\$ 3,002

Again, thank you for choosing MSI as your service provider. Please make sure you Keep copies of the signed contract for your documentation.

MSI is committed to servicing your school and deliver all services as outlined in the contract and as per S & L Funding requirements.

Respectfully,



John Abi Habib, CEO.